

Receiving Report

Date: 9/6/5
 Supplier: CAMP

Batch No: M111964
 Part P/O: 8911

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 07106108 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (If shipment OK) Level 12 [Signature]

Production/Admin: 09/10/6/08
 Date: 09/10/6/08
 Received/Costing: 09/10/6/08
 Initial: CZ

Location



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU A / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ A / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE

N° 206242

DATE 05/06/09

BON DE LIVRAISON
PACKING SLIP N° 149814

DATE DE LIVRAISON
DELIVERY DATE 05/06/09

VOTRE N° DE COMMANDE / YOUR P.O. N°
8911

VEND. / SALESM.
D

CODE CLIENT / CUST. CODE
DAER

EXPÉDIE PAR / SHIP VIA

TERMES / TERMS

NET 30 JOURS

TERR.

REMARQUES / REMARKS

PAGE N°

001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
FEC48186	5	5	C.R. SHEET 18J 48 X 96 5 X 4' X 8' HEAT#: 5315H	320	140.000	CLB	448.00
FUL1	1	1	ENERGETIC SURCHARGE	1	3.950	UN	3.95
RECEIVED JUN 12 2009							
POIDS TOTAL TOTAL WEIGHT 321							

* Unités de mesure : CLB Cent livres Hundred pounds • CPI Cent pieds Hundred feet • UN Unité Unit • PI Pied Foot • PC Pied carré Square foot

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURES TELS QUE DÉCRITS DÉMEURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHARGE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL 451.95

T.P.S.
G.S.T. 22.60

T.V.Q.
Q.S.T. 0.00

TOTAL 474.55

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date
Jun 8, 2009

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Receipt Number
RCP00011191

Purchase From:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-CAM002	PO00008911

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M1010S18GA	1010/1025 SHEET .048 OR CSA G40-21, 38W/44W/50W/60W/70W MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 B/N111964	160.0000	sf	2.800000	448.00	Jun 08, 2009

Comments:
REQUIRED A.S.A.P

DART

Purchase Order

Date Jun 03, 2009	Page 1
Purchase Order Number PO00008911	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
613-632-1053

Vendor Address:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1
Phone (800) 667-4248
Fax (450) 377-5696

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Jun 03, 2009	N30	yours	Jun 04, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
160.0000	M1010S18GA	1010/1025 SHEET .048 Comments: MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W	04/06/2009	No	2.800000	sf	448.00
<div>109/6/5</div> <div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div>							
Comments: REQUIRED A.S.A.P. *		Tax Summary: GST 22.40 GSTME 0.00 GSTND 0.00		Less: included tax 0.00			
Entered By: <i>CL</i> CLAVOIE		Subtotal		Total tax		448.00	
Approved By: _____		Total purchase order in		CAD Dollars		22.40	
						470.40	

Feuile C. 181 48x96

CUSTOMER PURCHASE ORDER NUMBER 645549	ENTRY DATE 2008/05/20	SHIP DATE 2008/07/13	TALLY NUMBER 087719	SHIPPERS NUMBER -	CARRIER GBS & SONS TRUCKING INC.	-505 (10)	MILL ORDER 35723
CHARGE TO CUSTOMER NAME & ADDRESS		SHIP TO CUSTOMER NAME & ADDRESS					

CUSTOMER SPECIFICATION

COLD ROLLED STEEL SHEET - CARBON - ASTM A1008 TYPE B (07A) - CS - LIGHT MATTE
- LIGHTLY OILED - RESTRICTED GAUGE 1/2 TOL. (+.004, -.0) - GEN.
MFG./SEMI-CRITICAL SURF./ IMPRVD SHPE/LIGHT MATTE

SUPPLEMENTARY INSTRUCTIONS

TEST CERT 1:
RT 2: PLATE TEST COUPON:

INSP T/R

CHEMICAL ANALYSIS REPORT REQUIRED

CUST
USE

RESALE

2000072264 CM CM

2008/07/13 08:46

MILL TEST REPORTS

ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.

J. JOHNSTON
MANAGING METALLURGIST

THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705)945-2624 COLLECT FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

MEETS EN 10204 3.1

***** PRODUCT SHIPPED *****
 CUSTOMER ITEM 00001 OUR ITEM 004 DIMENSIONS .044 MIN X 48 X COIL

COIL NUMBER	HEAT	NO. PIECES	WEIGHT	COIL NUMBER	HEAT	NO. PIECES	WEIGHT
9541322	5315H-04	1	44370				

***** CHEMICAL PROPERTIES *****

HEAT	(WT %)	C	MN	P	S	SI	CR	NI	CU	MO	AL	CB	V	B
5315H		.04	.26	.010	.007	.02	.02	.01	.03	.00	.030	.000	.000	.0000
		.001		.0028										

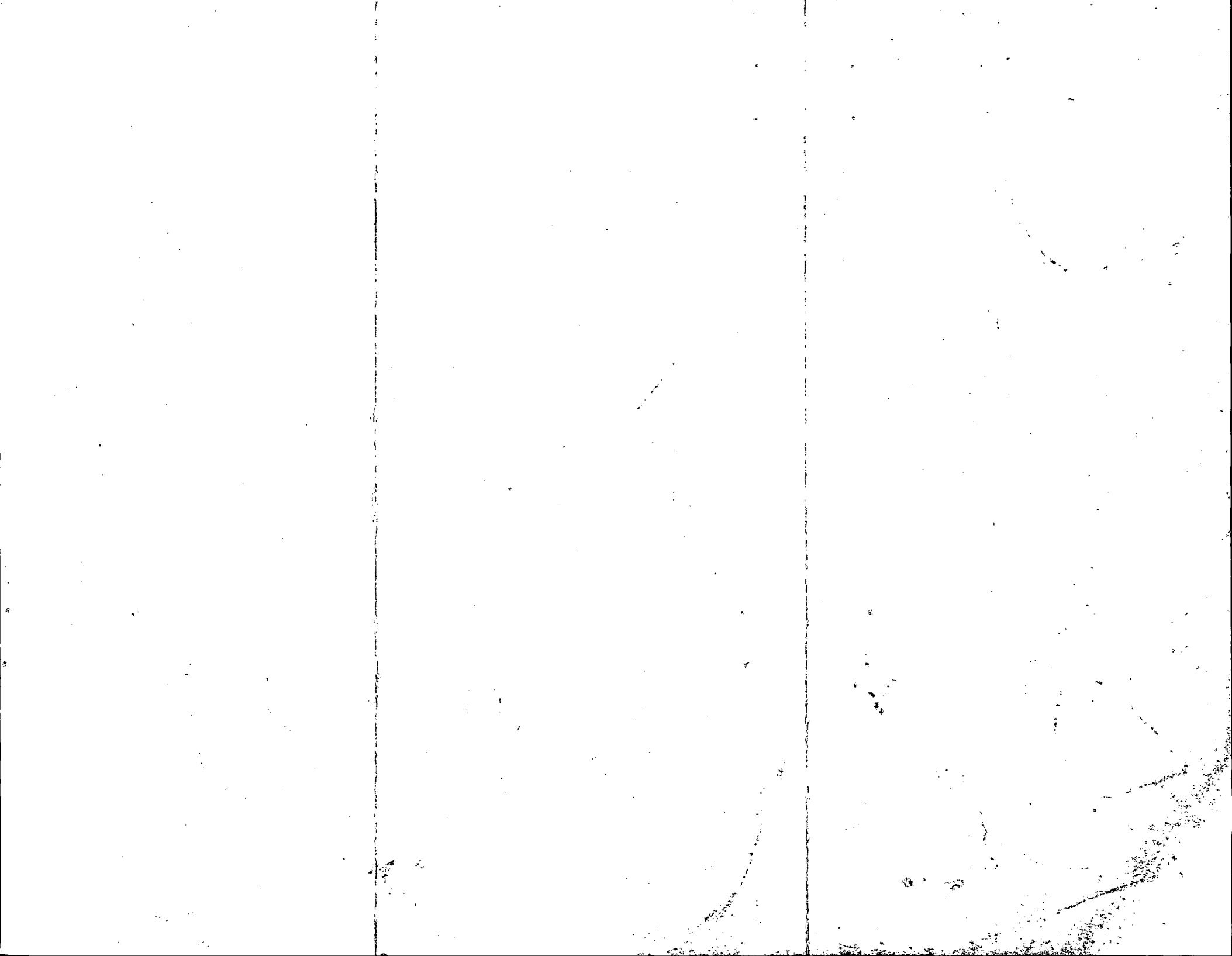
S 07/06/08

****WARNING****

THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

PAGE





Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

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Receipt Number
RCP00010366

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-CAM002	PO00008263

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M1010S18GA	1010/1025 SHEET .048 OR CSA G40-21, 38W/44W/50W/60W/70W MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008	128.0000	sf	2.800000	358.40	Feb 27, 2009

Comments: